

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 200,31,84,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

FINANCE (Expr. School Education) DEPARTMENT

G.O.Rt.No.: 1688

Dated: 01-04-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director SCHOOL EDUCATION,HOD is hereby issued a Budget Release Order for an amount of Rs.200,31,84,000/-(Rupees Two Hundred Crores Thirty One Lakhs Eighty Four Thousands) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Honorarium to cook cum Helpers Under Mid Day Meals Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2202-02-800-06-09-310-312	V	10,32,67	..	..	10,32,67	..	10,32,67	..
2	2202-02-800-10-09-310-312	V	30,98,00	..	..	30,98,00	..	30,98,00	..
Scheme Name: Nutritious Meals Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2202-01-789-10-30-500-503	V	8,64,92	..	..	8,64,92	..	8,64,92	..
4	2202-01-796-10-30-500-503	V	3,52,37	..	..	3,52,37	..	3,52,37	..
Scheme Name: Nutritious Meals Programme for EBB Mandals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2202-02-789-10-13-500-503	V	6,48,43	..	..	6,48,43	..	6,48,43	..
6	2202-02-796-10-13-500-503	V	2,64,17	..	..	2,64,17	..	2,64,17	..
Scheme Name: Nutritious Meals Programme (Primary) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7	2202-01-789-06-33-500-503	V	9,55,49	..	..	9,55,49	..	9,55,49	..
8	2202-01-796-06-33-500-503	V	5,81,25	..	..	5,81,25	..	5,81,25	..
9	2202-01-800-06-33-500-503	V	22,89,83	..	..	22,89,83	..	22,89,83	..
10	2202-01-800-10-30-500-503	V	41,21,75	..	..	41,21,75	..	41,21,75	..
Scheme Name: Nutritious Meals Programme (Upper Primary) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
11	2202-02-789-06-11-500-503	V	3,09,53	..	..	3,09,53	..	3,09,53	..
12	2202-02-796-06-11-500-503	V	98,67	..	..	98,67	..	98,67	..
13	2202-02-800-06-11-500-503	V	9,30,59	..	..	9,30,59	..	9,30,59	..
14	2202-02-800-10-11-500-503	V	31,15,32	..	..	31,15,32	..	31,15,32	..
15	2202-02-800-10-31-110-111	V	25,00	..	..	25,00	..	25,00	..
16	2202-02-800-10-31-130-132	V	15,98	..	..	15,98	..	15,98	..
17	2202-02-800-10-31-130-134	V	75	..	..	75	..	75	..
18	2202-02-800-10-31-210-211	V	1,29,84	..	..	1,29,84	..	1,29,84	..
19	2202-02-800-10-31-230-000	V	9,87,91	..	..	9,87,91	..	9,87,91	..
20	2202-02-800-10-31-300-000	V	9,40	..	..	9,40	..	9,40	..
21	2202-02-800-10-31-500-503	V	1,99,97	..	..	1,99,97	..	1,99,97	..
Total			200,31,84	..	..	200,31,84	..	200,31,84	..

The (**SECONDARY EDUCATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
SECONDARY EDUCATION, SECRETARIAT DEPARTMENT
SCHOOL EDUCATION,HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.VI)Dept